

DPR REF

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

2007 CFR 11 M 4:53

Atty. Ref.: LSN-2018-819

IWANARI

TC/A.U.: 3746

Serial No. 10/730,916

Examiner: P. Hamo

Filed: December 10, 2003

Confirmation No.:6688

For: FUEL PUMP TO BE INSTALLED INSIDE FUEL TANK

* * * * *

April 10, 2007

Mail Stop 16

Director of the U.S. Patent and Trademark Office

P.O. Box 1450

Alexandria, VA 22313-1450

Sir:

REQUEST FOR REFUND

It is requested that the charge of \$180.00 under Code 1806 made to our Deposit Account No. 14-1140 on February 28, 2007 be refunded because such charge was clearly erroneous.

The Information Disclosure Statement submitted January 19, 2007 included an appropriate certificate under 37 C.F.R. §1.97(e)(1) that the newly cited document was being filed within three months and thus no fee was due. The two previously cited documents did not need to be included on this Information Disclosure Statement because both had already been cited with the Information Disclosure Statement of May 2, 2006. However, this unnecessary inclusion of the two earlier added documents on PTO Form-

IWANARI
Serial No. 10/730,916

SB/08a is not justification for charging the applicant with an additional IDS fee.

Accordingly, refund of the \$180 is believed appropriate and is respectfully requested.

Respectfully submitted,

NIXON & VANDERHYE P.C.

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02/23 44	10499691	2789-53 JRL	1202	\$300.00	\$24,850.36
02/23 6	10073255	2635-92 LSN	1252	\$450.00	\$24,400.36
02/26 170	77114057	265-203 JRL	7001	\$325.00	\$24,075.36
02/26 4	10582689	4147-170 JRL	1614	\$200.00	\$23,875.36
02/26 3437	60891552	GPK 10-1560	1066	\$260.00	\$23,675.36
02/26 5	10969015	900-509 HWB	1201	\$400.00	\$23,275.36
02/26 2572	77116073	1251-32-SLD	7001	\$1,050.00	\$21,225.36
02/27 3	19642638	3659-70	2202	\$75.00	\$21,250.36
02/27 4	10642633	3659-70	JHA 2201	\$300.00	\$20,950.36
02/27 5	10642630	3659-70	2203	\$130.00	\$20,770.36
02/27 1	11034047	2018-10C2ML	1806	\$180.00	\$20,590.36
02/27 1631	76606716	FFF 283-61	7001	\$150.00	\$20,440.36
02/27 128	10459722	2415 11-380 2415	1254-KYJ 10	\$120.00	\$20,320.36
02/27 3600	106417266	JHN 3659-71	2811	\$65.00	\$20,255.36
02/27 2083	78711116	1432-3-SLD	7001	\$300.00	\$19,955.36
02/28 581	11679513	JHN 339-1788	1011	\$300.00	\$19,655.36
02/28 582	11679513	JHN 339-1788	1111	\$500.00	\$19,155.36
02/28 583	11679513	JHN 339-1788	1311	\$200.00	\$18,955.36
02/28 693	10812304	249-330 (AMK)	1293	\$50.00	\$18,905.36
02/28 694	10812304	249-236 (AMK)	1201	\$200.00	\$18,705.36
02/28 125	11679513	JHN 339-1788	3021	\$40.00	\$18,665.36
02/28 1	10730916	2018-819 LSA	1806	\$180.00	\$18,485.36
02/28 130	5067371	978-113 (AMK)	8021	\$40.00	\$18,445.36
02/29 78	10870540	550-532-545	1401	\$500.00	\$17,945.36
02/29 82	10792890	550-530-545	1401	\$300.00	\$17,645.36
02/28 100	11711086	ARC-4662-490	1201	\$200.00	\$17,245.36
02/28 2	REPLENISHMENT		9204	\$15,000.00	\$32,245.36

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$26,677.36	\$52,352.00	\$57,920.00	\$32,245.36

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